PRO

AEE/SSO/SBR/No/96/2019-20 dt 23-03-2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1nd & Final Bill** Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 5.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Improvements to Parks in Ward No.12 Shetty halli, in Shettyhalli sub Division.**
Name of Contractor and Full Address :	**M/s Technical Manager (West), KRIDL No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore 560010.**
Reference to Agreement No	**EE / DD / WO / 442 / 19-20 dated : 02/12/2019**

Certified that the measurements were taken by me on 28.01.2020 and recorded in Pages 58861-58864 of measurement Book No. 589 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000029 (P-code: P3292)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made — cost store or other material supplied; recovery of amount creditable to this/other work; Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು	
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ	ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ	ಪಾಲಿಕೆ

adjustments items	Total amount adjusted
IT →	9893=00
Lwc →	494=00
CSF →	495=00
FSD →	2473=00
CGST →	441=00
SGST	441=00
	44853=00

48902=00

Contractor's Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Audited and admitted for Rs. 49655=00

Received Rs. 44853=00 (in words) four lakh forty eight thousand nine hundred two only

by cash and by adjustment of Payments (as mentioned) in memorandum 48902=00

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Exe. Engineer

Dated Signature of Contractor

Paid by me by Cheque No. on the Dasarahalli Division Bank Dated

Cash Rs.

Dated.....

Stamp

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of Item	Unit	Previous Qty	Previous Amount	Present Measurements Qty	Present Measurements Rate	Present Measurements Amount	Total up to date Qty	Total up to date Amount
1	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Mtr	-	-	10.00	910.54	9105.40	10.00	9105.40
2	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	247.50	757.90	187580.25	247.50	187580.25
3	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Mtr	-	-	250.00	432.48	108120.00	250.00	108120.00
4	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	16.25	3192.72	51881.70	16.25	51881.70
5	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	692.55	100.70	69739.79	692.55	69739.79
						Total Rs	**426427.14**		**426427.14**
						GST 12%	**51171.26**		**51171.26**
						KRIDL Charges 4%	**17057.00**		**17057.00**
						Grand Total	**494655.39**		**494655.39**

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore